EXHIBIT 4



October 15, 2019

Stephen M. Seeger

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BY FIRST-CLASS MAIL AND BY CERTIFIED MAIL, RETURN-RECEIPT REQUESTED

Federal Insurance Company 202B Hall's Mill Road Whitehouse Station, New Jersey 08889

BY FIRST-CLASS MAIL, BY CERTIFIED MAIL, RETURN-RECEIPT REQUESTED, AND BY FAX (410-910-1029)

KBE Building Corporation 7150 Columbia Gateway Drive, Suite A Columbia, Maryland 21046 BY FIRST-CLASS MAIL, BY CERTIFIED MAIL, RETURN-RECEIPT REQUESTED, AND BY FAX (410-910-1029)

KBE Building Corporation Field Trailer 600 Brandon Avenue Charlottesville, Virginia 22903

BY FIRST-CLASS MAIL, BY
CERTIFIED MAIL, RETURN-RECEIPT
REQUESTED, AND BY
FAX (410-910-1029)
KBE Building Corporation

76 Batterson Park Road Farmington, Connecticut 06032

Re: PAYMENT BOND CLAIM

PRINCIPAL: KBE Building Corporation SURETY: Federal Insurance Company

BOND NO.: 82461347

PROJECT: University of Virginia Brandon Avenue Upper-Class

Housing: Project Code 207-B1266-000

Dear Surety Claims Representative:

This firm represents Manganaro Midatlantic, LLC ("MMA"). On or about November 20, 2017, Federal Insurance Company (the "Surety") issued Payment Bond Number 82461347 on behalf of KBE Building Corporation ("KBE"), as Principal, in favor of the Commonwealth of Virginia and The Rector and Visitors of the University of Virginia, the Owner, (collectively, the "University"), in connection with the University of Virginia Brandon Avenue Upper-Class Housing Project, Project Code 207-B1266-000 (the "Project"). A copy of the Payment Bond is attached hereto as Exhibit 1.

On or about May 15, 2018, KBE and MMA entered into a Subcontract Agreement (the "Subcontract") to furnish and install all drywall, carpentry, and ceiling work at the Project. A copy of the Subcontract is attached hereto as <u>Exhibit 2</u>.

MMA last performed work on the Project on August 24, 2019. MMA has faithfully performed its work under the Subcontract and has timely submitted its Applications for Payment to KBE. To date, however, MMA has only been paid \$2,987,537 and is owed \$1,526,833.

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Original Contract Amount:	\$ 3,215,921
Approved Change Orders:	\$ 289,871
Subtotal:	\$ 3,505,792
Pending Change Orders:	\$ 1,008,578
TOTAL EARNED	\$4,514,370
Amount Paid to Date:	(\$ 2,987,537)
Total Amount Due:	\$ 1,526,833

A copy of Application for Payment #12, which includes a Schedule of Values and a list of all Pending Change Orders, is attached hereto as Exhibit 3. MMA reserves the right to update this claim with additional amounts that may become due.

Therefore, MMA hereby asserts a Payment Bond claim in the amount of \$1,526,833 against Payment Bond Number 82461347. Please forward any proof of loss forms or other documentation needed to investigate MMA's claim.

I can be reached at (202) 274-0793 or via e-mail at Sseeger@cozen.com if you have questions or wish to discuss this claim.

This correspondence is subject to a complete reservation of MMA's rights and defenses in connection with this and all related matters.

Stephen M. Seeger

Enclosures

cc: Manganaro Midatlantic, LLC